

SAFC 21566
COPY # OF 2

LN101

15 November 1957

Reference: (a) Letter #17674 dated 25 July 1957, DO to BPM
(b) Letter dated 16 Sept. 1957, TLB to DO
(c) Letter #19711 dated 6 Sept. 1957, DO to BPM
(d) Letter #21192 dated 9 Nov. 1957, DO to BPM

25X1A

Dear Doug:

In accordance with the referenced letters please find attached hereto
our check in the amount of \$550 made payable to [REDACTED] in
settlement of the outstanding balances of [REDACTED], and [REDACTED]

25X1A

25X1A

Very truly yours,

HYCON MFG. COMPANY

[REDACTED]
Contract Administrator

25X1A

TLB/pe

DOCUMENT NO. 185
NO CHANGE IN CLASS. ☐
☐ DECLASSIFIED
CLASS. CHANGED TO: TS ☒ C 2011
NEXT REVIEW DATE:
AUTH: HR 70-2
DATE: 11/2/81 REVIEWER: 010056

INVOICE DATE	REFERENCE	GROSS AMOUNT	DISCOUNT	PREVIOUS BALANCE	BALANCE	REMARKS
NOV 14 57		550.00			550.00	11 3/43
ADVANCES TO 						
25X1A						

HYCON MFG. COMPANY
PASADENA, CALIF.

THIS CHECK IS TENDERED IN FULL
PAYMENT OF INVOICES LISTED ABOVE

PLEASE DETACH BEFORE
DEPOSITING CHECK

Nº 10209